



# PURCHASE ORDER

Page: 1 of 2



P.O. No: 60134000016159  
Solicitation Number: 0000008522  
P.O. Date: 11/09/2015  
Fuel Purchase

To:  
**GOODIN FUELS INC**  
PO BOX 710  
HEREFORD TX 79045-0710  
United States

Agency To Invoice:  
60134\_West Branch  
RCW\_INVOICES@TXDOT.GOV  
RCW ACCOUNTS PAYABLE  
135 SLATON ROAD  
LUBBOCK TX 79404-5201  
United States

VENDOR ID: 1752201024-500

BUYER: Alamanza, Jesse

| Line Item | Item Description  | Quantity | Unit | Unit Cost | Extended Cost |
|-----------|---|----------|------|-----------|---------------|
| 1         | <b>SHIP TO THE FOLLOWING LOCATION<br/>UNLESS OTHERWISE NOTED:</b><br>DUMAS MAINT WHSE<br>1249 N MADDOX<br>DUMAS TX 79029<br>United States<br><br><b>40509353617</b><br><b>DIESEL FUEL (MOTOR FUEL), BULK, LOW SULFUR, DYED</b><br>Promise Date: Nov 10, 2015  | 1,000.00 | GAL  | \$1.82    | \$1,819.00    |
| 2         | <b>40515575252</b><br><b>GASOLINE, REFORMULATED (OXYGENATED).SHALL ONLY INCLUDE OXYGENATES THAT ARE PERMITTED BY ENVIRONMENTAL REGULATIONS APPLICABLE TO THE TIME AND PLACE OF</b><br>Promise Date: Nov 10, 2015<br><br><b>The following comments apply to the entire Order.</b><br><br><b>PHONE QUOTE 11-9-2015 VENDOR: GOODIN FUELS INC POC: CLAY CRIST PH: 806-679-6682</b><br><b>PRICE FOR LINE ITEM # 1: \$ GALLON (1000 GALLONS) BIO DIESEL</b><br><b>PRICE FOR LINE ITEM # 2: \$ GALLON (800 GALLONS) UNLEADED GASOLINE</b><br><b>LEAD TIME: 1 DAY</b><br><br><b>Quantities are estimates only. No guarantee of any minimum or maximum purchase is made or implied. TxDOT will only order the amount needed to satisfy operating requirements, which may be more or less than indicated. The vendor will be notified in writing by purchase order change notice for any requirement changes.</b> | 800.00   | GLA  | \$1.96    | \$1,567.20    |

Jesse J. Alamanza

Issuing Employee Signature

Purchaser III

Issuing Employee Title

Failure to Deliver: If the contractor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if, any, to the contractor. No substitutions or cancellations permitted without prior approval of the State.



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|------------------------|---|----------|------|--------------|-------------------|
|                        | <p>PAYMENT WILL BE MADE IN ACCORDANCE WITH THE TEXAS PROMPT PAYMENT ACT, TGC, SUBTITLE F, CHAPTER 2251. VENDOR SHALL SUBMIT ONE COPY OF A CORRECT ITEMIZED INVOICE SHOWING THE PURCHASE ORDER NUMBER, PAYEE I.D., REMIT TO ADDRESS, AND PHONE NUMBER ON INVOICE. VENDORS MAY SUBMIT AN ELECTRONIC INVOICE. ALL ELECTRONIC INVOICES SHALL BE SENT TO RCW_INVOICES@TXDOT.GOV (NOTE: THERE IS AN UNDERSCORE " _ " BETWEEN FIN AND INVOICES). ALL INVOICES RECEIVED AT THE FIN_INVOICES EMAIL ADDRESS WILL BE FILED FOR FUTURE REFERENCE AND YOU WILL RECEIVE A RECEIPT CONFIRMATION EMAIL. TO AVOID THE CONFUSION OF DUPLICATE INVOICES, PLEASE DO NOT SEND OTHER COPIES OF THIS INVOICE VIA REGULAR MAIL, FAX OR OTHER MEANS ON EMAILS FOR ELECTRONIC INVOICES, INCLUDE THE COMPANY NAME (AS IT APPEARS ON THE INVOICE) AND THE PO NUMBER IN THE SUBJECT LINE TO ASSIST IN IDENTIFYING AND PROCESSING YOUR INVOICES IN A TIMELY MANNER. TXDOT WILL NOT INCUR ANY PENALTY FOR LATE PAYMENT IF PAYMENT IS MADE IN 30 DAYS OR LESS FROM RECEIPT OF GOODS OR SERVICES AND A CORRECT INVOICE, WHICHEVER IS LATER. NOTE: WARRANTS WILL NOT BE ISSUED TO A VENDOR WITHOUT A CURRENT TEXAS IDENTIFICATION NUMBER.</p> |          |      |              |                   |
| <b>Total PO Amount</b> |   |          |      |              | <b>\$3,386.20</b> |